FINANCIAL STATUS REPORT

(Long Form)

ORIGINAL

(Follow instructions on the back)

to Which Report		2. Federal Grant or Other Ide By Federal Agency	OMB Approval Page of No. 1 1				
	ces Administration		FY03 HAVA Section 102 Funding				
	nization (Name and complete ac epartment of Law & Publi		Tranton New Jorges	,00000			
New Jersey D	epartment of Law & Publi	ic Salety, P.O. Box 061 1	remon, New Jersey	y 00025			
4. Employer Identii 216006929	fication Number	5. Recipient Account Numbe	r or Identifying Number	6. Final Report Yes No	7. Basis Cash Accrual		
8. Funding/Grant F From: (Month, D	Period (See instructions)	To: (Month, Day, Year)	Period Covered by to From: (Month, Day,)		To: (Month, Day, Year)		
6/16/2003	ouy, (Car)	12/31/2006	1/1/2004	reary	12/31/2004		
10, Transactions:			l Previously Reported	I This Period	III Cumulative		
a. Total outlay	ys		0.00	2,002,030.52	2,002,030.52		
b. Refunds, n	ebates, etc.		0.00	0.00	0.00		
c. Program ir	ncome used in accordance with t	he deduction alternative	0.00	0.00	0.00		
d. Net outlays	(Line a, less the sum of lines b	and c)	0.00	2,002,030.52	2,002,030.52		
CAME CHINE		e productivation of the con-			e i kangarat nari, sampaj gastara gaggas ita		
e. Third party	of net outlays, consisting of: (in-kind) contributions				0.00		
f. Other Fede	ral awards authorized to be used	d to match this award			0.00		
g. Program in sharing alte	come used in accordance with ti emative	ne matching or cost			0.00		
h. All other rec	cipient outlays not shown on lines	e, forg			0.00		
i. Total recipie	ent share of net outlays (Sum of	lines e, f, g and h)	0.00	0.00	0.00		
j. Federal sha	re of net outlays (line d less line	200 (1904) (1904) (1905) (1906) (1906) (1 9)	0.00	2,002,030.52	2,002,030.52		
k. Total unliqu	idated obligations		660 (500) (500) (500) (500)	Black As all the stock			
K. total dillida							
	share of unliquidated obligations	5					
I. Recipient's		\$					
l. Recipient's	share of unliquidated obligations	5			2,002,030.52		
I. Recipient's m. Federal sh n. Total Feder	share of unliquidated obligations are of unliquidated obligations				2,002,030.52 8,695,609.00		
n. Federal sh n. Total Feder o. Total Feder	share of unliquidated obligations are of unliquidated obligations al share (sum of lines j and m)	ng period					
n. Federal sh n. Total Feder o. Total Feder p. Unobligated	share of unliquidated obligations have of unliquidated obligations had share (sum of lines j and m) had funds authorized for this fundid balance of Federal funds (Line	ng period			8,695,609.00		
n. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income, q. Disbursed p	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) and funds authorized for this funding distance of Federal funds (Line consisting of: program income shown on lines.	ng period o <i>minus line n)</i> c and/or g above			8,695,609.00		
n. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income, q. Disbursed p	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) and funds authorized for this funding distance of Federal funds (Line consisting of:	ng period o <i>minus line n)</i> c and/or g above			8,695,609.00		
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I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated p. Unobligated r. Disbursed p s. Undisburse t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg 13. Certification:	share of unliquidated obligations have of unliquidated obligations have of unliquidated obligations had share (sum of lines j and m) and funds authorized for this funding distance of Federal funds (Line consisting of: program income shown on lines program income using the addition of the line income realized (Sum of line income reali	ng period o minus line n) c and/or g above on alternative s q, r and s) n appropriate box) nal c. Base necessary or information requires owledge and belief that this refor the purposes set forth in the	d. Total Amount ed by Federal sponsoring port is correct and content award documents.	e. Fing agency in compliance	8,695,609.00 6,693,578.48 0.00 Fixed Federal Share with		
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Previous Edition Usable

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269-104 Standard Form 269 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

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